KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

777 S. Figueroa Street, Suite 3700 Los Angeles, California 90017

FEIN 36-1326630

January 18, 2006

Post Confirmation Trust for Fleming Companies, Inc. 5801 N. Broadway Ext Ste 100 Oklahoma City, OK 73118

ATTN: Steve Eaton

Invoice # 2992544

		11110100 11	2332311
IN THE MATTER OF	Berry, Wayne Litigation File No. 41445-0006		
	ered through December 31, 2005 on of Legal Services for detail)	\$	188,742.50
Less: Courtesy Discount		-\$	10,200.00
Adjusted legal services		· \$	178,542.50
	red through December 31, 2005 on of Expenses for detail)	\$	6,347.93
Total for legal services	rendered and expenses incurred	\$	184,890.43

Summary of Hours Billed

Timekeeper	<u>Hours</u>	<u>Rate</u>	Amount
Damian D Capozzola Eric C Liebeler Glen G Mastroberte Romana O Samad Richard L Wynne Allison Mayo Andrews Raymond F Roman Kamran Salour Neal F San Diego Edgar I Yep	116.25 38.25 18.00 148.50 .50 55.25 5.00 20.00 97.75 64.50	515.00 625.00 375.00 340.00 775.00 200.00 110.00 175.00 175.00	59,868.75 23,906.25 6,750.00 50,490.00 387.50 11,050.00 550.00 3,500.00 10,752.50 11,287.50
Total	564.00	173.00	\$ 178,542.50

Description of Legal Services

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
11/26/05	3.00	Kamran Salour	Research Ninth Circuit infringement case law that goes against joint and several liability proposition set forth in Columbia Pictures Television v. Krypton Broadcasting of Birmingham, Inc., et al., 106 F.3d 284 (9th Cir. 1997).
11/27/05	5.00	Kamran Salour	Research infringement case law that goes against joint and several liability proposition set forth in Columbia Pictures Television v. Krypton Broadcasting of Birmingham, Inc., et al., 106 F.3d 284 (9th Cir. 1997).
11/30/05	2.00	Kamran Salour	Research Ninth Circuit and Hawaii tort case law that goes against joint and several liability proposition set forth in Columbia Pictures Television v. Krypton Broadcasting of Birmingham, Inc., et al., 106 F.3d 284 (9th Cir. 1997).
12/01/05	4.00	Neal F San Diego	Obtain and organize a binder re Motion in Limine for use by attorney for upcoming trial.
12/01/05	4.00	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and revise pretrial documents and communications with team members re same; review and analysis re Feltner and related cases.
12/02/05	.50	Richard L Wynne	Analyze summary judgment order re new trial.
12/02/05	4.00	Romana O Samad	Continue to gather documents and records for factual basis of injunction opposition; investigate facts re Best Yet milk.
12/02/05	3.00	Neal F San Diego	Index correspondence with attachments

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
			into case management database (2.0); image correspondence with attachments into database (1.0).
12/02/05	.50	Neal F San Diego	Prepare and deliver a copy of B. Christensen's deposition transcript to expert witness, J. Kinrich, for his review.
12/02/05	4.25	Damian D Capozzola	Draft and revise budget for December and January; draft and revise pretrial documents; analysis re profits and B. Christensen witness issues.
12/04/05	3.00	Kamran Salour	Research case law for standard re indirect profit award under §504(b).
12/04/05	1.25	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and revise pretrial documents.
12/05/05	6.00	Romana O Samad	Confer with team re pretrial motions, statement and profits materials, communicate with team re proper format of pretrial statement, review and edit filings.
12/05/05	2.00	Neal F San Diego	Research documents re affidavit of W. Cohen of Pepper Hamilton for use by attorney.
12/05/05	3.00	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.0); index correspondence with attachment into case management database (2.0).
12/05/05	4.25	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and revise pretrial documents and prepare Pretrial Statement for filing; analysis of T. Hogan e-mail re Pepper Hamilton payment and communications re same.
12/05/05	2.50	Eric C Liebeler	Review and respond to correspondence from counsel; edit pretrial statement; work on motions practice.

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
12/06/05	.50	Allison Mayo Andrews	Review and process incoming case documents; confer with attorney re pretrial deadlines and scheduling.
12/06/05	2.50	Neal F San Diego	Organize and e-mail electronic versions of documents with bates labels PCT-B 00001 to 00379 to co-counsel in Hawaii, as per D. Capozzola's requests.
12/06/05	1.50	Neal F San Diego	Index correspondence with attachments into case management database.
12/06/05	4.00	Kamran Salour	Draft brief re district court judge erred in not granting PCT summary judgment with respect to Berry's claim for indirect profits under §504(b).
12/06/05	8.75	Damian D Capozzola	Review and revise budget spreadsheet and draft budget letter text, and communications with E. Liebeler re same (5.5); communications with L. Smith and
			L. Hosoda re B. Christensen and profits issues; review and analysis of Berry's pretrial statement, and communications re same (3.25).
12/07/05	2.50	Edgar I Yep	Search and compile documents from Berry Pretrial statement.
12/07/05	7.50	Allison Mayo Andrews	Review and process incoming case documents; review plaintiffs pre-trial statement; analyze and prepare evidentiary documents referenced in the statement; prepare for attorney review and use for preparation of objections.
12/07/05	12.25	Neal F San Diego	Organize and prepare binders of exhibits from W. Berry's final pretrial statement for use by attorneys re upcoming trial.
12/07/05	4.75	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and analysis of Berry pretrial statement and draft e-mail re same; analysis of injunction and

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
			indemnification issues; review and revise motion to exclude T. Ueno.
12/08/05	6.50	Allison Mayo Andrews	Review, process and collate incoming case documents; analysis of evidentiary documents received; preparation of same for attorney review and use.
12/08/05	5.00	Raymond F Roman	Prepare CHEP documents to send off-site.
12/08/05	4.00	Neal F San Diego	Analyze and prepare preparation binder for use by E. Liebeler re motion in limine to exclude T. Ueno.
12/08/05	2.00	Neal F San Diego	Analyze and prepare exhibit binders re W. Berry's final pretrial statement for use by attorneys.
12/08/05	1.00	Neal F San Diego	Organize and prepare copies of documents with bates numbers PCT-B 00001 through 00379 for use by co-counsel, L. Smith and L. Hosoda.
12/08/05	3.00	Kamran Salour	Revise and finalize brief re district court judge erred in not granting PCT summary judgment with respect to Berry's claim for indirect profits under §504(b).
12/08/05	5.00	Damian D Capozzola	Review and revise motion to exclude T. Ueno and circulate same; review and revise motion to exclude P. Johnson; communications with M. Walker and L. Smith and analysis re technical issues and actual damages; communications with team members re B. Christensen and T. Noa witness preparation issues.
12/09/05	3.75	Allison Mayo Andrews	Review, process and collate incoming case documents; update files and review revised database.
12/09/05	3.50	Neal F San Diego	Index correspondence with attachments into case management database.
12/09/05	2.25	Damian D Capozzola	Communications and analysis re trial

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
			preparation and damages computation issues.
12/10/05	2.75	Damian D Capozzola	Draft, research, review, and revise motions in limine; communications with team members re same.
12/11/05	4.75	Damian D Capozzola	Draft, research, review, and revise motions in limine, primarily motion to exclude or limit Johnson; communications with team members re same and case management issues.
12/11/05	6.00	Eric C Liebeler	Prepare for Berry pretrial conference; travel from Los Angeles to Honolulu.
12/12/05	1.50	Allison Mayo Andrews	Review, process and collate incoming case documents.
12/12/05	4.75	Romana O Samad	Research motions in limine to exclude plaintiff's expert, Johnson, and research court's ability to limit terminology used in trial.
12/12/05	1.50	Neal F San Diego	Analyze and search for Berry's exhibits re Dillon's testimony on 09/28/2004 hearing re preliminary injunction.
12/12/05	2.50	Neal F San Diego	Organize and prepare binder re Berry's responses to Fleming's discovery for use by attorney.
12/12/05	3.25	Damian D Capozzola	Communications and analysis re injunction and staffing issues; communications re budget and pretrial conference issues; prepare for and participate in conference call with T. Noa, J. Kinrich, and others.
12/12/05	11.75	Eric C Liebeler	Prepare for and conduct Berry pretrial conference; travel from Honolulu to Los Angeles.
12/13/05	7.00	Romana O Samad	Draft motions in limine re Johnson, willfulness and research instances where courts excluded expert testimony for failure to properly investigate.

<u>Date</u>	<u>Hours</u>	Name	Description
12/13/05	2.00	Neal F San Diego	Organize and deliver package re M. Dillon's deposition transcript to J. Kinrich for his review.
12/13/05	1.00	Neal F San Diego	Analyze and search for T. Noa's email used by T. Hogan as an exhibit, for use by D. Capozzola.
12/13/05	2.00	Neal F San Diego	Organize and prepare cases for use by O. Samad re opposition to Berry injunction.
12/13/05	7.50	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and revise jury instructions; review and revise motions in limine and communications with O. Samad re same.
12/14/05	6.00	Romana O Samad	Complete draft of motion in limine to exclude Johnson, cite check and finalize for comment.
12/14/05	4.75	Neal F San Diego	Perform cite checking re motion in limine to exclude Johnson's testimony for use by O. Samad to upcoming trial.
12/14/05	2.00	Damian D Capozzola	Draft and revise motions in limine and communications with team members re same and case management and strategy issues.
12/14/05	2.00	Damian D Capozzola	Communications and analysis re case management and strategy issues; review and revise motions in limine and jury instructions.
12/15/05	1.00	Allison Mayo Andrews	Review and process incoming case documents.
12/15/05	7.00	Romana O Samad	Draft, cite check and finalize motions in limine on excluding terminology re willfulness and excluding expert testimony not based on thorough investigation.
12/15/05	2.50	Neal F San Diego	Index correspondence with attachments

<u>Date</u>	<u>Hours</u>	<u>Name</u>	<u>Description</u>
*			into case management database.
12/15/05	5.00	Neal F San Diego	Cite check briefs re motion in limine for use by attorney re upcoming trial.
12/15/05	3.25	Damian D Capozzola	Review and revise motions in limine; communications and analysis re case management and strategy issues; review and revise jury instructions and communications with O. Samad and K. Salour re related research projects; communications with J. Kinrich re profits issues.
12/15/05	2.75	Damian D Capozzola	Review and revise motions in limine (at home).
12/16/05	5.50	Romana O Samad	Researched legal issues in motion in limine to exclude plaintiff testimony where plaintiff is not an expert.
12/16/05	3.50	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.5); index correspondence with attachments into case management database (3.5).
12/16/05	5.25	Damian D Capozzola	Review and revise motions in limine and communications re same; review and revise jury instructions.
12/17/05	8.00	Edgar I Yep	Review MIL briefs and compile exhibits; draft declarations.
12/17/05	7.00	Glen G Mastroberte	Draft motion in limine to exclude testimony of W. Berry.
12/17/05	4.50	Damian D Capozzola	Review and revise jury instructions; review and revise motions in limine and communications with G. Mastroberte and E. Yep re same.
12/18/05	6.25	Glen G Mastroberte	Research and draft motion in limine to exclude Berry testimony.
12/18/05	7.00	Romana O Samad	Work with D. Capozzola to complete motions in limine.

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<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
12/18/05	1.25	Damian D Capozzola	Review and revise motions in limine, and communications re same; attention to witness outline and exhibit selection issues (at home).
12/18/05	2.50	Damian D Capozzola	Review and revise motions in limine (at office); communications with O. Samad re same and staffing issues.
12/19/05	4.50	Edgar I Yep	Review briefs, compile documents and organize motion in limine binder and exhibits.
12/19/05	6.00	Allison Mayo Andrews	Assist attorneys with preparation of motions in limine and supporting documents.
12/19/05	4.75	Glen G Mastroberte	Research, draft, and revise motion in limine to exclude testimony of W. Berry.
12/19/05	9.00	Romana O Samad	Research open issues re motions in limine. Finalize exhibits for distribution.
12/19/05	4.00	Neal F San Diego	Index correspondence with attachments into case management database.
12/19/05	2.50	Neal F San Diego	Organize documents re motion for injunction filed in Delaware and send to T. Yee as per D. Capozzola's request, via e-mail.
12/19/05	1.00	Neal F San Diego	Image correspondence with attachments into case management database.
12/19/05	2.00	Damian D Capozzola	Review and revise motions in limine; communications with T. Hogan re jury instructions. (Working at home).
12/19/05	3.75	Damian D Capozzola	Communications and analysis re jury instructions and motions in limine, and review and revise same.
12/20/05	6.00	Edgar I Yep	Edit and compile information for Declarations re MIL briefs; cite check MIL re Berry and MIL re Dillon.

<u>Date</u>	Hours	<u>Name</u>	Description
12/20/05	8.00	Allison Mayo Andrews	Review ,process and collate incoming case documents; assist attorney with preparation of motions in limine and supporting documents; prepare binder of testimony for attorney review and use.
12/20/05	8.00	Romana O Samad	Finish motion to exclude testimony from Mark Dillon; cite check all motions in limine and circulate to co-counsel for comment.
12/20/05	4.00	Neal F San Diego	Organize and prepare documents for use by attorneys to upcoming trial.
12/20/05	5.00	Neal F San Diego	Index correspondence and pleadings with attachments into case management database.
12/20/05	3.00	Neal F San Diego	Cite check brief re Motion in Limine to exclude expert T. Ueno for use in trial.
12/20/05	5.00	Damian D Capozzola	Review and revise motions in limine and jury instructions; communications with team members re case management and trial preparation issues; communications with T. Hogan re jury instructions and scheduling issues.
12/20/05	1.50	Damian D Capozzola	Review and revise motions in limine; attention to and analysis re exhibit and demonstrative issues. (Working at home).
12/21/05	4.50	Edgar I Yep	Compile and re-organize motions in limine exhibits and edit Declaration.
12/21/05	7.00	Allison Mayo Andrews	Prepare supporting evidence re motions in limine; review, process and collate incoming case documents.
12/21/05	9.00	Romana O Samad	Work on exhibits to all motions in limine, work with T. Yee to coordinate motions, provide him with our combined exhibit list.

<u>Date</u> <u>I</u>	Hours	<u>Name</u>	Description
12/21/05	5.00	Neal F San Diego	Analyze and prepare correspondence with attachments for indexing (1.0); index correspondence with attachments into case management database (4.0).
12/21/05	7.75	Damian D Capozzola	Communications and analysis re exhibit and demonstrative issues; review and analysis of case materials and select exhibits; conference call with M. Walker re Access issues; communications with O. Samad re motion in limine issues; draft list of exhibits to exchange.
12/22/05	1.50	Edgar I Yep	Review and edit Motions In Limine briefs and check for appropriate exhibit cites, since declarations have been consolidated to one.
12/22/05	7.00	Allison Mayo Andrews	Assist with the preparation of opposition to preliminary injunction motion; review and process evidentiary documents; prepare for attorney review and use; review, process and collate incoming case documents.
12/22/05	6.25	Romana O Samad	Work with legal assistants to finalize exhibit lists for motions in limine and gather all Berry documents for review by D. Capozzola; manage staff and make arrangements here and with co-counsel on holiday support to work on trial exhibits.
12/22/05	3.00	Neal F San Diego	Index correspondence with attachments into case management database.
12/22/05	3.00	Neal F San Diego	Factual check brief for use by attorney re upcoming trial.
12/22/05	3.25	Neal F San Diego	Image correspondence with attachments into case management database.
12/22/05	1.00	Damian D Capozzola	Prepare for and participate in telephone conference with L. Hosoda, R. Mead, and M. Walker re demonstrative development.

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
12/22/05	3.75	Damian D Capozzola	Communications with T. Hogan re and attention to jury instructions; communications with M. Walker re demonstrative preparation issues; communications with O. Samad re case management issues; draft witness outlines and select exhibits.
12/23/05	1.00	Edgar I Yep	Respond to attorney team requests; meet with team re Trial Exhibit List project.
12/23/05	6.50	Allison Mayo Andrews	Review, process and collate incoming case documents; file maintenance; review and prepare expert testimony for attorney review and use; assist with pre-trial preparation.
12/23/05	7.00	Romana O Samad	Research motion in limine re financial expert; write statement of facts and pull factual citations for opposition to injunction; make arrangements for overtime secretarial help on Monday and investigate options for mailing and exhibit preparation with vendors in Los Angeles versus Hawaii.
12/23/05	9.00	Damian D Capozzola	Prepare for and participate in telephone conferences with L. Smith, J. Kinrich, K. Gold, M. Walker, L. Hosoda, R. Mead, M. Dillon, and T. Noa re demonstrative presentations; review and analysis re exhibits for production, and prepare list re same; communications with E. Liebeler and analysis re case management and strategy issues.
12/24/05	2.00	Romana O Samad	Complete draft of opposition to injunction for comment from D. Capozzola.
12/24/05	.50	Damian D Capozzola	Prepare for and participate in conference call with M. Walker and L. Smith re expert demonstrative issues.

<u>Date</u>	Hours	Name	Description
12/25/05	. 50	Romana O Samad	Correspond with local counsel re missing exhibits in preparation for Tuesday's exhibit exchange.
12/26/05	5.25	Edgar I Yep	Review emails re Trial Exhibit List project; compile potential trial exhibits for E. Liebeler; respond to attorney team requests; re-letter exhibits to Motions in Limine briefs per consolidated declaration.
12/26/05	10.50	Romana O Samad	Work with E. Yep and co-counsel in Hawaii to prepare Trial Ex. exchange.
12/26/05	. 25	Damian D Capozzola	Review draft of injunction opposition brief and communications with O. Samad re same.
12/27/05	5.00	Edgar I Yep	Compile documents for upcoming Motions in Limine; respond to attorney requests re Trial exhibits and motions in limine documents.
12/27/05	12.50	Romana O Samad	Finalize trial exhibits; research caselaw for motions.
12/27/05	.75	Damian D Capozzola	Communications and analysis re exhibit preparation and case management issues.
12/27/05	4.50	Eric C Liebeler	Edit motions in limine; telephone conference with J. Kinrich and others re testimony.
12/28/05	7.50	Edgar I Yep	Compile and prepare binder re motions in limine for E. Liebeler; reorganize exhibits and edit briefs for correct exhibit cites.
12/28/05	9.00	Romana O Samad	Draft motion in limine re Ueno, handle calendaring and case management with co-counsel.
12/28/05	1.00	Damian D Capozzola	Communications and analysis re exhibit preparation and case management issues.
12/28/05	6.00	Eric C Liebeler	Edit motions in limine; review exhibits and exhibit list.

<u>Date</u>	Hours	Name	Description
12/29/05	12.50	Edgar I Yep	Cite check and assure correct exhibits with briefs; compile documents for E. Liebeler binder.
12/29/05	16.50	Romana O Samad	Work on Ueno and Berry motions in limine, witness list, communicate with M. Walker re motion in limine and create declaration, review trial exhibits, manage upcoming deadlines with co-counsel and staff.
12/29/05	1.25	Damian D Capozzola	Review jury instructions and communications re same; communications and analysis re trial preparation issues.
12/29/05	.50	Damian D Capozzola	Prepare for and participate in call with T. Hogan.
12/29/05	7.50	Eric C Liebeler	Edit motions in limine.
12/30/05	6.25	Edgar I Yep	Compile exhibits for Motions in Limine and Injunction motion; send exhibits electronically to Hawaii counsel; prepare exhibit list and L. Smith declaration.
12/30/05	7.00	Romana O Samad	Research information to exclude latest Ueno supplemental report; communicate same with J. Kinrich; follow up with L. Smith re stipulations of exhibits.
12/30/05	1.75	Damian D Capozzola	Prepare for and participate in call with T. Hogan re jury instructions and draft summary e-mail re same; e-mails with team members re case management and strategy issues.
12/31/05	4.00	Romana O Samad	Draft motions in limine regarding Dillon's prior testimony and regarding willful infringement, circulate for comments.
12/31/05	. 25	Damian D Capozzola	E-mails re case management and trial preparation issues.

<u>Date</u>	<u>Hours</u>	<u>Name</u>	Description
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	564.00		TOTAL HOURS

Description of Expenses

<u>Date</u>	Description		Amount
7/26/05	Telephone call to: 650-331-0200	S SAN,CA	3.80
7/26/05	Telephone call to: 650-331-0200	S SAN, CA	5.60
8/29/05	Telephone call to: 808-535-5711	STATE OF, HI	.60
10/03/05 10/05/05 10/18/05 10/19/05 10/19/05 10/21/05 10/27/05 11/02/05 11/07/05	West Publishing, 10. CD-ROM Duplicates Telephone call to:	05 05 05 05 05	5.28 36.47 2.86 2.01 183.34 6.02 43.12 45.00 1.02
11/07/05	650-743-3449 Telephone call to:	HONOLULU, HI	1.47
11/08/05	808-256-5045 Telephone call to:	PALO ALTO,CA	1.19
11/09/05	650-331-0200 Telephone call to:	REDWOOD CY,CA	1.37
11/09/05	650-743-3449 Telephone call to: 626-229-9191	PASADENA, CA	. 95
11/11/05	Telephone call to: 650-331-0200	PALO ALTO,CA	1.01
11/18/05	Telephone call to: 808-256-5045	STATE OF, HI	2.20
11/18/05	Telephone call to: 808-256-5045	STATE OF, HI	. 60
11/20/05	Telephone call to: 808-256-5045	HONOLULU, HI	1.79
11/20/05	Telephone call to: 650-743-3449	REDWOOD CY,CA	1.08
11/20/05	Telephone call to: 626-229-9191	PASADENA, CA	. 95
11/21/05	Telephone call to: 808-533-0102		.60
	Tabs/Indexes/Divider Postage		34.50 .37
11/29/05	Telephone call to: 202-828-9867	·	5.20
11/30/05	LEXISNEXIS - Compute	er Database Research	497.53

<u>Date</u>	Description	Amount
	- Lexis- Nexis database usage for	
12/07/05	November, 2005 HAWAII STATE BAR ASSOCIATION - Filing Fees - Pro Hac dues for Eric Liebeler for Hawaii State Bar in connection with PCT/Berry case	650.00
12/08/05	Telephone call to: STATE OF,HI 808-535-5711	2.40
12/08/05	Telephone call to: S SAN,CA 650-331-0200	2.20
12/08/05	Telephone call to: S SAN,CA 650-331-0200	1.60
12/08/05	FedEx, Lex Smith, HONOLULU, HI from: Neal San Diego	37.51
12/08/05	FedEx, Lyle Hosoda, HONOLULU, HI from: Neal San Diego	37.51
12/09/05	Telephone call to: STATE OF,HI 808-535-5711	1.00
12/11/05	Telephone, Eric Liebeler, Internet	12.95
12/11/05	Access, 12/11/05, (Hearing) Travel Expense, Eric Liebeler, Hotel,	300.23
12/11/05	Honolulu, HI, 12/11/05, (Hearing) Airfare, Eric Liebeler, Airfare, Honolulu, HI, 12/11/05 to 12/12/05, (Hearing)	1,471.42
12/11/05	Transportation to/from airport, Eric Liebeler, To/From Airport, Honolulu, HI, 12/11/05, (Hearing)	85.00
12/11/05	Travel Meals, Eric Liebeler, Travel Meal, Honolulu, HI, 12/11/05, (Hearing)	29.93
12/11/05	Car Rental, Eric Liebeler, Car Rental, Honolulu, HI, 12/11/05 to 12/12/05, (Hearing)	72.91
12/11/05	Other Travel Expenses, Eric Liebeler, Parking, Honolulu, HI, 12/11/05, (Hearing)	15.00
12/12/05	Telephone call to: STATE OF HI 808-256-5045	.80
12/12/05	Transportation to/from airport, Eric Liebeler, To/From Airport, Honolulu, HI, 12/12/05, (Hearing)	85.00
12/12/05	Other Travel Expenses, Eric Liebeler, Parking, Honolulu, HI, 12/12/05, (Hearing)	9.00
12/14/05	GENESYS CONFERENCING, INC Telephone - 11/18/05 Conference call	2.53

Date	Description	Amount
12/14/05	GENESYS CONFERENCING, INC Telephone - 11/21/05 Conference call	2.33
12/14/05	GENESYS CONFERENCING, INC Telephone - 11/30/05 Conference call	.92
12/14/05	GENESYS CONFERENCING, INC Telephone - 11/30/05 Conference call	10.64
12/14/05	GENESYS CONFERENCING, INC Telephone - 12/08/05 Conference call	11.97
12/14/05	GENESYS CONFERENCING, INC Telephone - 12/08/05 Conference call	1.48
12/15/05	Telephone call to: WILMINGTON, DE 302-656-8162	1.40
12/15/05	WORLDWIDE NETWORK, INC Outside Messenger Services - 12/13/05 USDC, Los Angeles, CA	61.10
12/17/05	Telephone call to: STATE OF,HI 808-382-3698	1.60
12/17/05	Fax Charge Overtime Transportation, Glen Mastroberte, Personal Car Mileage, Home to Office / Office to Home, 12/17/05,	9.00 9.22
12/17/05	(Overtime Transportation) Overtime Meals - Attorney, Glen Mastroberte, Overtime Meal-Attorney, Los Angeles, CA, 12/17/05, (Overtime Meals)	7.99
12/18/05	Overtime Transportation, Glen Mastroberte, Personal Car Mileage, Home to Office / Office to Home, 12/18/05, (Overtime Transportation)	9.22
12/18/05	Overtime Meals - Attorney, Glen Mastroberte, Overtime Meal-Attorney, Los Angeles, CA, 12/18/05, (Overtime Meals)	10.60
12/21/05	Telephone, Damian Capozzola, Cellular Service, Cingular, 11/9/05-12/8/05, 12/21/05, (Telephone Charges)	6.71
12/21/05	Telephone call to: OAHU,HI 808-539-8700	2.40
12/21/05	Telephone call to: S SAN,CA 650-331-0200	4.00
12/22/05	Telephone call to: STATE OF,HI 808-256-5045	.60
12/22/05	Telephone, Damian Capozzola, Internet Access, 12/22/05, (Internet Access)	9.99
12/22/05	Overtime Meals - Attorney, Damian Capozzola, Overtime Meal-Attorney, Los Angeles, CA, 12/22/05, (Trial	27 . 68

<u>Date</u>	Description	<u>Amount</u>
	Preparation)	
12/23/05	Telephone call to: STATE OF, HI 808-535-5729	1.40
12/26/05	Other Travel Expenses, Mark	11.16
	Shuttlesworth, Personal Car Mileage, 840	
	No. Larrabee St./777 So. Figueroa St.,	
	12/26/05, (Trial Preparation)	
12/26/05	Other Travel Expenses, Mark	6.00
	Shuttlesworth, Parking, Los Angeles, CA,	
	12/26/05, (Trial preparation)	
	Scanned Images	375.75
	Standard Copies	1,844.10
12/31/05	ACE MESSENGER & ATTORNEY SERVICE, INC	30.00
	Outside Messenger Services - 12/29/05	
	Residence of E. Liebeler, Los Angeles,	
	CA	
12/31/05	COURTEXPRESS.COM - Calendar/Court	187.75
	Services Obtain documents form USDC	
	Total Expenses	\$ 6,347.93